SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue,Nagpur - 440008.

Contact No :- 0712-2731281/89, **Email :-** office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 0)

Sales Oredr No	:	WIRE / 193	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-06-10	**Party Ref Date**	:	2020-06-10
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	100% Advance Payment at the time of Order

Buyer M/s. SRI VENKATA VIGNESWARA ENGINEERING WORKS

4-42-1056, PAPARAYUDU NAGAR KUKATPALLY HYDERABAD 500072

TELANGANA - 36

Contact No : 9000782932

Email : SRINIVASAENGINEERING999@GMAIL.COM

GST No : 36AOCPL7907H1ZU

Shipping/Delivery Address

M/s.SRI VENKATA VIGNESWARA ENGINEERING WORKS

4-42-1056, PAPARAYUDU NAGAR KUKATPALLY

HYDERABAD 500072

Contact No : 9000782932

Email : SRINIVASAENGINEERING999@GMAIL.COM

GST No : 36AOCPL7907H1ZU

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				21,000.00	KGS	53.700	1,127,700.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : - 300,005.00**

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - INCLUDED

Gross	1,127,700.00
IGST 18.00%	202,986.00
Net Amount	1,330,686.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	10/06/2020 3:53:00PM	193	2020-06-10	GI WIRE 2.50 BASE	21,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
193	2020-06-10	G.I. WIRE-90-100 GSM-4.00 MM	21,000.00	21,000.00	53.70	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	125	2020-05-30	2020-05-31	2020-06-01	1,136,995.00	1,136,995.00	-1